

SECRET

DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST	PR	56
0157		BALFWD	6	100410000	6002		5•49CR 5•49CR**		
0157		BALFWD	6	100410001	6002		4,956•28	*	
			6	100410001	6290		319•22CR 90•00CR		
			36-6				160•00CR		
			36-6				160•95CR		
			36-6				730•17CR*		
							4,226•11	**	
							59•40CR		
							59•40CR*		
							59•40CR**		
							2,524•84		
							2,524•84	*	
0157		BALFWD	6	100410011	6002				
0157		BALFWD	6	100430010	6002				
0157		BALFWD	6	100430010	6290				
0157		BALFWD	6	100430310	6002				
0157		BALFWD	6	100440010	6002				
0157		BALFWD	6	100450000	6002				
0157		BALFWD	6	100450001	6002				
0157		BALFWD	6	100450007	6002				
0157		BALFWD	6	100450009	6002				

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DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST	PR	56
25027	58053	711119999999	19	91-6	100450010	6002	5•52 5•52	*	
0157		BALFWD					5•52	**	
18027	17300	558150031633	388	61-6	100450011	6002	8,126.06 3,611.97CR		
0157		BALFWD	6	100450011	6290		4,514.09	*	
							235.82CR 235.82CR*		
							4,278.27	**	
0157		BALFWD	6	100450012	6002		23,302.50 23,302.50	*	
							23,302.50	**	
							2,526,136.32	*	